

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-14407-AMC**

RICHARD B GREAVES  
100 E GLENOLDEN AVENUE, UNIT U-10  
GLENOLDEN PA 19036

Petition Filed Date: 06/30/2018  
341 Hearing Date: 09/07/2018  
Confirmation Date: 02/06/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2020	\$195.00	26277992133	02/28/2020	\$195.00	26277999298	03/30/2020	\$195.00	26544634367
04/29/2020	\$195.00	26544641938	06/01/2020	\$195.00	26544644695	07/06/2020	\$195.00	26675737874
07/31/2020	\$195.00	26675745996	08/28/2020	\$195.00	26881130518	09/30/2020	\$195.00	26881133534
11/02/2020	\$195.00	27046278257	12/01/2020	\$195.00	27046281025	01/06/2021	\$195.00	27046295087
01/29/2021	\$195.00	27192353567	03/08/2021	\$195.00	27192365100	04/05/2021	\$195.00	27192372412
04/30/2021	\$195.00	27224685360	06/01/2021	\$585.00	27224697025			
<b>Total Receipts for the Period: \$3,705.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,420.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	CONTEMPORARY VILLAGES CONDOMINIUM	Secured Creditors	\$10,003.26	\$5,526.96	\$4,476.30
3 »» 003	BANK OF AMERICA NA	Unsecured Creditors	\$4,127.80	\$0.00	\$4,127.80
4 »» 004	BRANCH BANKING & TRUST CO	Unsecured Creditors	\$11,127.51	\$0.00	\$11,127.51
5 »» 005	SPECIALIZED LOAN SERVICING LLC	Mortgage Arrears	\$743.21	\$743.21	\$0.00
1 »» 001	SPECIALIZED LOAN SERVICING LLC	Unsecured Creditors	\$7,606.84	\$0.00	\$7,606.84
6 »» 006	ZACHARY PERLICK ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 18-14407-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$7,420.00	Current Monthly Payment:	\$195.00
Paid to Claims:	\$6,270.17	Arrearages:	(\$285.00)
Paid to Trustee:	\$623.33	Total Plan Base:	\$12,010.00
Funds on Hand:	\$526.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).